AEE/TDSD/SBR/10/21-22

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

QM/F 33(B)

Bill No 1st and Final (For Other Works) Date 22/10/21

DASARAHALLI DIVISION T. DASARAHALLI DIVISION

Bill Received No 84 Dated 9/11/2021 Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : P-3295 14TH FINANCE

Est cost: Rs ~~2.50~~ Lakhs 2.50 Lakhs

Name of work (as per sanctioned estimate) **Job Code No:- 014-19-000043**

Community Property and park maintanance in ward No 14 Bagalagunte Dasarahalli Sub division

Name of Contractor:- Yoganandha, B.M.

Reference to Work Order No:EE/DD/WO/67/2020-21 **Date:**01-02-2021 07.10.2021 (Corrected)

Certified that the measurements were taken by me on 24/05/2021 ....and recorded in Pages 487936-487939 of measurement Book No 4880/19-20 and that the work is satisfactorily executed

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on 24/05/2021 .....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

If Memorandum of payment

1) Total value of work done or supplies made as per account wihin. 1st and Final Bill -> 217045/-
2) Deduct amount to be held in reserve being------- percent Rs.....
3) Balance
4) Deduct payments':
a) Amount of previous payment as in the office cash book voucher No----------Dated---------- S.D.No----------
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this / other work
Amount paid on this bill cheque / cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT -> 2170-00
LWC -> 2170-00
CBF -> 217-00
RTy -> 2417-00
CESST -> 1938-00
SESST -> 1938-00
Net -> 206,195-00
Fin -> 2340 00

(10850/-
14190/-

Contractor's Signature. Net -> 202855/-

Received Rs. (in words)
by cash and by adjustment of payment as per memorandum.
Witnesses : 1.
2

Bill Amt -> 217045/-
Deduction -> 14190/-
Net -> 202855/-

Dated Signature of contractor Stamp

Paid by me by cheque No Dated
Cash Rs Dated

Initials of officer making payment

(For office use)

Audited and admitted for Rs 217045/-
Passed by Cheque for Rs 202855/-
(Two Lakhs Two Thousand Eight Hundred Fifty Five Rupees only)
by adjustment Rs 10850/- 14190/-
Executive Engineer.
Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

ABSTRACT

Name of Work;Community property and park maintanance in ward no;14 Bagalagunte Dasarahalli Sub division

Sl.No	Description of Work	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 6, I.NO - 2.3, PWD SR-2018-19)	Cum	0.00	0.00	10.00	241.46	2414.60	10.00	2414.60	
2	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification.	Cum	0.00	0.00	7.13	4630.55	33015.82	7.13	33015.82	
3	Proveding and Laying plain reinforced cement concrete for side drains using m20 nominul mix concrete with OPC cement 300kgs. With 20mm and down size ganite metal course aggregates @0.69cum and fine aggregates @0.43cum machine mixed,well compacted for walls and bottom including centring,shuttring,cost of materails, HOM of machinaries. Complete Excluding cost of steel asper MORTH Specification no1500,1700,2200. Wall And Bottom thickness 15cm KSSRB Page No 265 Item No 37.59 and 37.59.2	Cum	0.00	0.00	7.13	6137.75	43762.16	7.13	43762.16	
4	Providing and fixing Granite Benches including materials labours as per specification	Cum NOS.	0.00	0.00	19.00	6000.00	114000.00	19.00	114000.00	

6	Disposal Debrish to the place of disposal with all lead and lift and as direction by the engineer KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone Cum 57.00aggregates /Sand/ Kanker / Moorum.KSRRB M100-1: Placing tipper at loading point, loading with front endloader,dumping, turning for returntrip, excluding time for haulage andreturn trip complete as per specifications.	Cum	0.00	0.00	10.00	59.75	597.50	10.00	597.50
							Total Amount Rs		193750.08
							GST @12%		23254.81
							Grand Total Rs		217044.89

Certificate:-

1 .The contractor has executed the work satisfactory Hence the bill is Recommended for payments

2 . The contractor has cleared all the Debries from work spot.

3 .works comes under BBMP Limit.

Assistant Engineer
Ward No -14
BBMP

Assistant Executive Engineer
Dasarahalli Sub division
BBMP